

#### **OWOSSO HISTORICAL COMMISSION**

## December 8, 2025, at 6:00 p.m. at Owosso City Hall

## Call to order:

#### **Roll Call**

## **Agenda and Minutes:**

Motion to approve December 8, 2025, agenda

Motion to approve November 10, 2025, minutes

## **Financial Report**

Financial Reports by A. Fuller

**Grant Report** 

Revenue & Expense Report

Castle Financial Report by D. Grace

## **Committee Reports**

**Building and Grounds Committee:** 

Historic Appreciation Committee:

Time Traveler Committee:

Educating our Youth Committee:

#### **Agenda Items:**

Community Foundation Spendable Account

**Home Tour** 

**Christmas Party** 

## **Public Comment**

## **Commissioner Comment**

Next Meeting: Monday, January 12, 2026

Adjourn



### **Regular Meeting of the Owosso Historical Commission**

#### Minutes of November 10, 2025 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Elaine Greenway, Steve Teich, Bill Moull, and Debra Adams

MEMBERS ABSENT: Commissioner Robert Hooper

CHAIRMAN LITTLE CALLED THE MEETING TO ORDER AT 6:00 P.M.

## **APPROVE MINUTES – October 14, 2025**

Motion by Commissioner Greenway to approve the minutes with the edit of marking Commissioner Moull absent, supported by Commissioner Teich.

Approved by voice vote

#### APPROVE AGENDA - November 10, 2025

Motion by Commissioner Moull to approve the agenda as presented, supported by Commissioner Adams.

Approved by voice vote

### **ITEMS OF BUSINESS**

<u>Officers</u>: There was a motion by Commissioner Teich for Lance Little to serve as Chair of the Commission. Supported by Commissioner Moull, passed by voice vote. There was a motion by Commissioner Teich for Debra Adams to serve as Vice Chair of the Commission. Commissioner Greenway supported the motion, and it passed by voice vote.

<u>Home Tour</u>: The Commission decided to move home tour planning to their regular board meetings.

#### **COMMITTEE REPORTS**

Building and Grounds Committee: New handrails have been installed at the Castle.

Historic Appreciation Committee: The book donations were approved by City Council.

**Educating our Youth Committee:** No updates.

## **FINANCIAL REPORTS:**

Amy Fuller reviewed the Commission's revenue and expense report.

Denice Grace reported on the October numbers for Curwood Castle.

## PUBLIC COMMENT PERIOD: None.

## **COMMISSIONER COMMENTS**

Commissioner Adams shared that there would be an unveiling of five new historical markers in Corunna and invited the Commission to attend the ceremony.

NEXT MEETING: Monday, December 8, 2025, 6:00 p.m.

### **ADJOURNMENT**

Chairman Little adjourned the meeting at 7:07 p.m.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

12/02/2025 11:54 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

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User: AKFuller
DB: Owosso PERIOD ENI

PERIOD ENDING 11/30/2025

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT
Fund 297 - HISTORICAL FUND Expenditures 297-800-930.000	BUILDING MAINTENANCE	3,000.00	215.52	107.76	2,784.48	7.18
Total Dept 800 - COMSTOCK/	WOODARD	3,000.00	215.52	107.76	2,784.48	7.18
TOTAL EXPENDITURES		54,068.00	36,732.29	5,931.68	17,335.71	67.94
Fund 297 - HISTORICAL FUND TOTAL REVENUES TOTAL EXPENDITURES	:	54,500.00 54,068.00	22,514.55 36,732.29	998.00 5,931.68	31,985.45 17,335.71	41.31 67.94
NET OF REVENUES & EXPENDIT	URES	432.00	(14,217.74)	(4,933.68)	14,649.74	3,291.14

12/02/2025 11:49 AM User: AKFuller DB: Owosso

#### CASH SUMMARY BY FUND FOR CITY OF OWOSSO

FROM 01/01/2025 TO 12/01/2025

FUND: 297

CASH AND INVESTMENT ACCOUNTS

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Reginning

		Beginning			Ending
		Balance	Total	Total	Balance
Fund	Description	01/01/2025	Debits	Credits	12/01/2025
297	HISTORICAL FUND	65,855.69	679 <b>,</b> 938.18	587,437.47	158,356.40

## **Curwood Castle Financial Report - November 2025**

			Ca	ısh	Square			
Date	Adults	Kids	Admits	Gift Shop	Admits Gift Shop		Donations	Deposits
11/1/2025	21	9	\$53.00		\$70.00			
11/2/2025	7		\$20.00		\$15.00			
11/3/2025								
11/4/2025	5		\$10.00		\$15.00			
11/5/2025	5		\$20.00	\$5.00	\$5.00			
11/6/2025	2				\$10.00	\$10.00		
11/7/2025	3		\$15.00	\$13.00				
11/8/2025	9	5	\$48.00		\$7.00			
11/9/2025	4		\$15.00		\$5.00			
11/10/2025								
11/11/2025	2		\$10.00					
11/12/2025								
11/13/2025	2				\$10.00			
11/14/2025	6	2	\$7.00		\$27.00			
11/15/2025	17	3	\$49.00	\$17.00	\$42.00	\$56.00		
11/16/2025	6		\$30.00					
11/17/2025								
11/18/2025	1		\$5.00					
11/19/2025	8		\$40.00	\$5.00				
11/20/2025	3		\$15.00					
11/21/2025	7	4	\$43.00	\$50.00				
11/22/2025	22	2	\$72.00		\$47.00	\$12.00		
11/23/2025	10	1	\$30.00		\$22.00	\$29.00		
11/24/2025								
11/25/2025								
11/26/2025	4		\$5.00		\$15.00			
11/27/2025								
11/28/2025	6		\$30.00			\$50.00		
11/29/2025	7	4	\$26.00		\$17.00		\$45.00	
11/30/2025	5				\$25.00	\$45.00		
Cash Total			\$543.00	\$90.00				\$633.00
Credit Total					\$332.00	\$202.00	\$45.00	\$579.00
Totals	162	30			•			\$1,212.00

## **November 2015 - 2025 Curwood Castle Monthly Comparison Report**

	Visitors	Admissions	gift shop	donations	Events	totals
2015	144	\$525.00	\$90.00	\$65.00		\$680.00
2016	207	\$835.00	\$183.00	\$150.00		\$1,168.00
2017	156	\$614.00	\$198.00	\$50.00		\$862.00
2018	202	\$734.00	\$311.50	\$30.00		\$1,075.50
2019	273	\$1,028.00	\$245.00	\$20.00		\$1,293.00
2021	134	\$582.00	\$307.00	\$10.00		\$899.00
2022	235	\$1,061.00	\$295.00	\$26.00		\$1,382.00
2023	229	\$1,045.00	\$184.00		\$450.00	\$1,679.00
2024	264	\$1,134.00	\$191.00	\$5.00		\$1,330.00
2025	192	\$875.00	\$292.00	\$45.00		\$1,212.00

# **November 2025 Curwood Castle Gift Shop Report**

Item	Price	Number Sold	Square	Cash
Blueprint T-shirt Child L	\$15.00			
New Castle T-Shirt - Adult S	\$15.00			
New Castle T-Shirt - Adult M	\$15.00			
New Castle T-Shirt - Adult Large	\$15.00	1		\$15.00
New Castle T-Shirt - Adult X Large	\$15.00	2	\$15.00	\$15.00
New Castle T-Shirt - Adult 2XL	\$17.00			
New Castle T-Shirt - Adult 3XL - 5 XL	\$17.00			
Book- Bear - reprint	\$12.00			
Book - Kazan - Reprint	\$12.00	5	\$48.00	\$12.00
Books -Vintage	\$12-\$20	6	\$60.00	\$12.00
Book -My Adventure to Curwood Castle	\$10.00	2		\$20.00
Book - Mystery at Curwood Castle	\$10.00			
Curwood Castle Ornament	\$10.00			
Curwood Castle Glass Block	\$10.00			
Coaster - Curwood Statue	\$4.00			
Souvenir Book - Gray	\$5.00			
Glasses - Comstock Cabin	\$5.00	1	\$5.00	
Glasses - Curwood Home	\$5.00			
Glasses - Gould House	\$5.00			
DVD - The Bear	\$20.00			
Postcards	\$1/\$5	2	\$1.00	\$1.00
Curwood Castle Teddy Bear	\$10.00	2	\$20.00	
Mary Anderson Watercolor print	\$10.00	1	\$10.00	
Richard Harsh CurwoodDrawing	\$10.00	2	\$20.00	
Castle magnets	\$5.00	6	\$15.00	\$15.00
Castle Chocolates	\$4.00	2	\$8.00	
TOTALS		32	\$202.00	\$90.00
Grand Total			\$29	2.00